

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

SHENELL ODOM

CASE NO. 06 B 06801

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-2790-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/12/06 and confirmed on 08/04/06.
2. The case was dismissed after confirmation, 10/24/2008.
3. The Debtor paid a total of \$ 5928.75 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CENTRIX FINANCIAL	SECURED VEHIC	1381.82	576.75	1381.82
ADVANCE TIL PAYDAY	UNSECURED	NOT FILED	.00	.00
COLLEGE OF LAKE COUNTY	UNSECURED	NOT FILED	.00	.00
COMCAST DIGITAL PHONE SV	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	.00	.00	.00
DEVRY INC	UNSECURED	3544.59	.00	41.19
EVANSTON NORTHWESTERN HE	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
FIRST SAVINGS CREDIT CAR	UNSECURED	NOT FILED	.00	.00
GUSTAV R KOZINA DDS	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	372.46	.00	9.67
LEADING EDGE RECOVERY SO	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	878.93	.00	10.22
NATIONWIDE ACCEPTANCE	UNSECURED	1577.64	.00	40.94
NATIONWIDE CREDIT	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	500.68	.00	12.99
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	10423.01	.00	270.47

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RJM ACQUISITIONS LLC	UNSECURED	124.86	.00	3.24
JEFFERSON CAPITAL SYSTEM	UNSECURED	1012.38	.00	26.28
CENTRIX FINANCIAL	UNSECURED	12245.07	.00	317.76

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	1381.82	.00	30679.62	.00	32061.44
PRINCIPAL PAID	1381.82	.00	732.76	.00	2114.58
INTEREST PAID	576.75	.00	.00	.00	576.75
TOTAL PAID	1958.57	.00	732.76	.00	2691.33
The Debtor's attorney, KENNETH S BORCIA & ASSOC			, was allowed \$	3000.00	
and was paid \$ 6.00 direct and \$ 2994.00 through the plan.					

The Trustee received \$ 243.42 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/16/09

/S/

GLENN STEARNS
CHAPTER 13 TRUSTEE

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